



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460
July 16, 2001

MEMORANDUM

SUBJECT: Change 1, FY 2002/2003 Superfund/Oil Program Implementation Manual (SPIM)

FROM: Dottie Pipkin, Director
Planning, Analysis and Resources Management, OERR

Dela Ng, Acting Chief
Program Evaluation & Coordination Branch, OSRE

TO: Address List (attached)

This document transmits the attached Change 1 to OSWER Directive 9200.3-14-1G-P, "Superfund/Oil Program Implementation Manual (SPIM), Fiscal Year 2002/2003". Change 1 adds Appendix G, "Government Performance and Results Act (GPRA)," and amends the Cover, Acronym List, Chapter II, "Program Planning and Reporting Requirements"; Exhibit III.6, "Who Pays for What" chart in Chapter III, "Superfund Budget Process & Financial Management"; Appendix A, "Site Assessment"; and Appendix B, "Response Actions".

DOCUMENT

The FY 02/03 SPIM was published in April 2001. Change 1 adds Appendix G since the GPRA information was still being finalized for FY 2002 when the SPIM was originally published. For Appendix A, the new qualifier "B" and modified non-NPL status code "AX", which indicate that a "site is being addressed as part of another non-NPL site," are added to eleven measures in Appendix A. These measures are indicated in the Change Log. For Appendix B, we deleted Paragraph B.A.III.w, "Non-NPL Site Completion"; and made changes to Paragraphs B.A.III.x, "Five Year Reviews," B.A.III. aa. "Human Exposure Controlled" and B.A.III.bb. "Contaminated Groundwater Migration Controlled." Please refer to the attached Change Log for a summary of the final changes.

IMPACT ON CERCLIS/WASTELAN:

Please see Impact Statement.

ACTION:

The SPIM is in three-ring format. Please remove the old materials from your SPIM and insert the new materials. Changed or added text is redlined to assist you in identifying the changes. Addressees, also, will be sent revised WordPerfect (WP) files. If you have specific program questions, please contact the Subject Matter Expert identified on the last page of each section of the SPIM. Please contact Robert White (703-603-8873) for general questions.

Attachments